

Message

From: Hughes, Adam (IHS/PHX) [Adam.Hughes@ihs.gov]
Sent: 8/5/2013 8:42:29 PM
To: Lee, Bessie [Lee.Bessie@epa.gov]
CC: Lorenz, Robert (IHS/PHX) [Robert.Lorenz@ihs.gov]; Heintzman, Tom (IHS/PHX) [Tom.Heintzman@ihs.gov]; Huskins, Curt (IHS/PHX) [Curt.Huskins@ihs.gov]
Subject: RE: USEPA will be adding DWTSA money to the HAMP - Project Summary Needed ASAP
Attachments: E73 Amend #1.pdf; E73 MOA amend #1 Hopi (2).doc

Bessie,

Attached please find the signed project summary amendment for PH 12-E73. Also attached is the draft unsigned MOA amendment that will be sent to the Chairman for signature.

Adam

From: Lee, Bessie [mailto:Lee.Bessie@epa.gov]
Sent: Monday, August 05, 2013 7:38 AM
To: Hughes, Adam (IHS/PHX); Heintzman, Tom (IHS/PHX)
Cc: Huskins, Curt (IHS/PHX); Lorenz, Robert (IHS/PHX)
Subject: RE: USEPA will be adding DWTSA money to the HAMP - Project Summary Needed ASAP

I just have a couple of comments to the Draft Project Summary:

- When I first read through the Memorandum, I was unclear what the table on the first page was showing. It took me a few readings to realize the table was showing how much funding PH 12-E73 has, with the added money. A suggestion is to move a couple of the columns around so you have the following headings:

<u>Original PH 12-E73 Summary</u>	<u>Additional Funding</u> (instead of Difference)	<u>Revised Summary</u>
-----------------------------------	---	------------------------

- The original USEPA funding for PH 12-E73 was \$900,000, not \$800,000 as shown on the table on page 1. With the \$275,534 that is being added, the total USEPA funding for PH 12-E73 is \$1,175,534. The \$1,175,534 should also be reflected in the tables on the 2nd page of the Memorandum.

Otherwise, it looks good. I have already started the paperwork to process the IA. I will just attach your document once I receive it.

Thanks for turning around the documents so fast...

~~~~~

Bessie Lee

~~~~~

Drinking Water Office (WTR-6)
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, California 94105
Phone: (415) 972-3776
Fax: (415) 947-3549
E-mail: lee.bessie@epa.gov

From: Hughes, Adam (IHS/PHX) [mailto:Adam.Hughes@ihs.gov]
Sent: Friday, August 02, 2013 10:54 AM
To: Heintzman, Tom (IHS/PHX); Lee, Bessie
Cc: Huskins, Curt (IHS/PHX); Lorenz, Robert (IHS/PHX)
Subject: RE: USEPA will be adding DWTSA money to the HAMP - Project Summary Needed ASAP

Bessie,

Please find attached the draft project summary amendment for project PH 12-E73. Please let me know if you have any comments.

Thank you,

From: Heintzman, Tom (IHS/PHX)
Sent: Wednesday, July 31, 2013 11:52 AM
To: Hughes, Adam (IHS/PHX)
Cc: Lee, Bessie
Subject: RE: USEPA will be adding DWTSA money to the HAMP - Project Summary Needed ASAP

Adam, FY 12 docs are on O drive at: O:\Sanitation Facilities Constr\Area SFC\Project Summaries\12PS

This Word file was the latest of 3 there and should match the signed pdf.

Tom

From: Lee, Bessie [<mailto:Lee.Bessie@epa.gov>]
Sent: Wednesday, July 31, 2013 11:34 AM
To: Hughes, Adam (IHS/PHX)
Cc: Reeves, Linda; Lorenz, Robert (IHS/PHX); Heintzman, Tom (IHS/PHX); Hamilton, John (IHS/PHX); lpuhuyesva@hopi.nsn.us
Subject: USEPA will be adding DWTSA money to the HAMP - Project Summary Needed ASAP
Importance: High

Adam,

USEPA will be adding DWTSA funds to the HAMP project for this next fiscal year. The amount we add will either be \$285,000 or \$985,000. The amount we add is dependent on a couple of things that, hopefully, will be resolved in the next week. At a minimum, \$285,000 will be added to the existing HAMP funding.

In the meantime so I can start the IA paperwork with our grants office, I will need a Project Summary for the additional funding. In the past, the Project Summary provided a list of activities, with associated costs, in which activities could be selected depending on the available funding. You can also submit a Project Summary with activities with a \$285,000 budget and activities with a \$985,000 budget. It is up to you how you want to present the information in the Project Summary. The USEPA deadline for getting our grant paperwork in is August 1, 2013, which is tomorrow. Our IA service center that will be processing the IA knows that we will be late with submitting our paperwork, but we would prefer that the paperwork not be submitted to them too late.

If possible, could you please submit a Project Summary by Friday, August 2, 2013? The Project Summary can be in draft form since I think IHS tries to get the Project Summary signed by the tribe before it is submitted to USEPA. This way, I can get the IA paperwork to our grants people early next week.

Thank you...

~~~~~

Bessie Lee

~~~~~

Drinking Water Office (WTR-6)
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, California 94105
Phone: (415) 972-3776
Fax: (415) 947-3549

E-mail: lee.bessie@epa.gov